From: Danny Mapili - WPD-C
To: Joshua Hill
Subject: Re: Billings
Date: Thursday, May 12, 2016 5:52:54 PM
Attachments: image001.png

Will send shortly.

On Thursday, May 12, 2016, Joshua Hill <Joshua.Hill@ferc.gov> wrote:

> If we can easily tie it to the actual billings…
>
> **Josh D. Hill, RPA | Director, Logistics Management Division**
> **Phone: 202.502.6159 | Mobile: 202.590.7812 | Email: Joshua.Hill@ferc.gov**
>
> **From:** Danny Mapili - WPD-C [mailto:danny.mapili@gsa.gov]
> **Sent:** Thursday, May 12, 2016 5:36 PM
> **To:** Joshua Hill
> **Cc:** Edwin Lopacki - WPCB; Terry Lamb Sr.
> **Subject:** Re: Billings
>
> Josh,
>
> Is the invoicing schedule that was included in the AE procurement package sufficient? There are values and % complete associated in each design milestone, and are consistent with what we have paid so far.
>
> Having submitted the CDs for bid and getting ready for permit submission, we are about 95% complete for the actual design scope.
>
> Please let me know if that works.
>
> Thanks
>
> On Thursday, May 12, 2016, Joshua Hill <Joshua.Hill@ferc.gov> wrote:
>
> Danny,
>
> We have received several ipacs against the design RWA, can we get some backup to show what has been billed so far?
>
> **Josh D. Hill, RPA**
>
> **Director, Logistics Management Division**
>
> **Federal Energy Regulatory Commission**
>
> **888 1st Street, NE, Washington, DC 20426**
>
> **Phone: 202.502.6159 | Mobile: 202.590.7812 | Fax: 202.508.0819**
>
> **Email: Joshua.Hill@ferc.gov**
>
> --

> Thx,
> Danny Mapili
> Sent from GSA Gmail Mobile

--
Thx,
Danny Mapili
Sent from GSA Gmail Mobile